

## Wu, Jennifer

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**From:** Nogi, Jill  
**Sent:** Tuesday, May 02, 2017 3:45 PM  
**To:** Wu, Jennifer  
**Subject:** Fw: updated NPDES Permit DMR forms for the LNFH, required signatory information, and getting set up for electronic reporting  
**Attachments:** R10 -02-19-2016 Create an Acct\_Permittee.pdf; R10\_NetDMR\_Training 01.20.2016 (003).pdf; 040516 NPDES\_WA0001902 Leavenworth\_DMR Preprint.pdf

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**From:** Nogi, Jill  
**Sent:** Tuesday, April 5, 2016 11:21 AM  
**To:** Croci, Steve  
**Cc:** Eng, Sharon; Rodriguez, Jason  
**Subject:** updated NPDES Permit DMR forms for the LNFH, required signatory information, and getting set up for electronic reporting

Hi Steve,

Thanks again for talking with us a few weeks ago. The visit to LNFH was very helpful as we work to collect all the necessary data, determine all the steps in the process that EPA will have to complete, and move forward with developing a new Draft Permit for the Hatchery. As we discussed last Friday, I know you are working on sending us the NEPA-related information regarding the upgrades/construction/changes to facility operations since 9/7/2004, when the Concentrated Aquatic Animal Production Effluent Limitation Guidelines were promulgated.

I am also working with Travis Collier to collect flow and temperature values, and other water quality data that the Hatchery has collected on the effluent and the receiving water. Travis will be providing data as well as (hopefully) Greg Fraser and Mary Lindenburg in Portland. I plan to compile the data I receive and run analyses that will determine elements of the Draft Permit.

On another effort related to your NPDES permit, we have reviewed the 1977 Modified Permit under which you are currently operating, and prepared it for electronic data entry in our NetDMR online system. Your permit limits and monitoring requirements needed to be entered, as by December 31, 2016, ALL NPDES PERMITTEES must report their monthly information electronically pursuant to new NPDES regulations. I am sending you the new DMR forms to use each month. Ideally, you will sign up for and **start using NetDMR even before that December due date**, but you can submit the paper reports in the meantime. I am copying Sharon and Jason, as they can assist you in getting set up for electronic reporting. I am also sending you their instructions for signing up for NetDMR through EPA Region 10 and a training presentation on using NetDMR. Their contact information is also included in the presentation.

In entering your permit data into our online system, we discovered that some required permit monitoring data was omitted from your paper DMRs. We've corrected that and all required reporting information pursuant to your NPDES permit is now included on the new DMR form attached. Please go back to 10/1/2015 and fill out/submit the new DMR forms from October through March 2016, so that we can populate our online system with your last 6 months of required reporting information. **PS: Note in the DMR that the parameter entry for Floating Solids, 45613, has a frequency of analysis that should read "Monthly when discharging"; the wording is cut-off on the DMR page.**

In addition, the EPA needs a letter from the LNFH specifying the Designated Authorized Signatory for DMRs (Cognizant DMR Official). It should be the same person each month, and NPDES regulations state that if the Permittee is a federal (or other public) agency, the Authorized Signatory must be a principal executive officer or ranking elected official OR the duly authorized representative of such person. The duly authorized representative must have responsibility for facility operations, i.e. plant manager, superintendent, position of equivalent responsibility. Please mail a letter to the EPA Region 10 Director of the Office of Enforcement and Compliance specifying the name, phone number, address, and position of the Designated Signatory for your DMRs moving forward. It may be addressed to

U.S. EPA, Region 10  
Attn: ICIS Data Entry Team, OCE-101  
1200 Sixth Avenue, Suite 900  
Seattle, WA 98101

Also, please feel free to contact me with any questions. I know this is a lot of information that we're giving you at once, but the sooner we get through all of this "catching up" stuff, the easier it will be as we continue moving through the Permit Development Process.

Thanks so much!

Jill



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